	Estimated or Actual	Disposal			Action Complete	Completion Schedule (from	
Tank or Activity	Waste Volume	(yes/no)	Planned Disposition of Waste	Tank Demolition (Yes/No)	(Yes/No)	inception)	Comments
	ie. put an "e" at the end if						
List all Tanks	an estimate						
				The decision to demolish this tank is	5		NORCO will treat water, centrifuge sludge, recycle oil, and dispose of residual solids at the U.S.
			Treat water, centrifuge sludge, recycle oil,	uncertain until the tank has been			Ecology facility in Robstown, TX. Due to TCEQ requirement to start discharge in March this date
Tank 26	6' sludge and 18.5' water E	No	dispose solids at U.S. Ecology	inspected.	No	9-Jun-12	has been changed.
Tank 21	466 bbl. E	yes	K-169 at US Ecology	Yes	No	27-Jan-12	Waste consists of sludge, sediment & small pieces of metal from tank roofs.
Tank N1	empty	no	Transferred	No	Yes	18-Jan-12	Tank has been emptied and cleaned
Tank N2	empty	no	Transferred	No	Tes	18-Jan-12	Tank has been emptied and cleaned
Tank 7	313 bbl. E	no	Transfer to tank 26	Yes	No	16-Mar-12	21 feet of water; we estimate 1 foot of sludge at the bottom;
Tank 12	1474 bbl. E	no	Transfer to tank 26	No	No	20-Jan-12	8.5 inches of sludge measured at manway. The internal floating roof is on the floor.
Tank 30	4042 bbl. E	no	Transfer to tank 26	No	No	27-Jan-12	1 foot of tank bottom sludge. The internal floating roof is on the floor.
Butane Tank	empty	yes	Transferred	Yes	Yes	18-Jan-12	Tank has been emptied and cleaned
Facility Piping at Tanks	192 bbl. in feeder pipes	no	Transfer to tank 26	Yes	No	10-Feb-12	Piping containing material is connected to Tanks 30, 26, 27, 10, 12, and 7.
Facility Piping/Equipment		no	Transfer to tank 26	piping demolition	no	27-Jan-12	Small unit east of Process Area #1.
							Tank 10: west, south and east manways; Tank 27:west, south and east manways; see Lat-Lon per
Visible Soil Contamination	<100 cubic yds	yes	K-169 at US Ecology	Yes	No	10-Feb-12	tank in foot note.

<u>Tanks</u> <u>Latitude / Longitude</u>

## Tank 10 Manways

West manway Lat 27deg 51'31.98"N Lon 97 deg 10' 37.39" W South manway Lat 27deg 51' 31.56"N Lon 97 deg 10' 36.78" W East manway Lat 27deg 51'32.07"N Lon 97 deg 10' 36.39" W

## Tank 27 Manways

West manway Lat 27deg 51'27.39"N Lon 97 deg 10' 40.86" W South manway Lat 27deg 51' 26.87"N Lon 97 deg 10' 40.38" W East manway Lat 27deg 51'27.51"N Lon 97 deg 10' 39.64" W

Tank 10	27deg 51' 32.07" N	97deg 10' 36.92" W	
Tank 27	27deg 51' 27.51" N	97deg 10' 40.31" W	
Tank 17	27deg 51' 33.89 N	97deg 10' 42.39" W	
Tank 18	27deg 51' 34.32" N	97deg 10' 41.10" W	
Tank 19	27deg 51' 34.73" N	97deg 10' 41.76" W	
Tank 20	27deg 51' 35.14" N	97deg 10' 41.44" W	
Tank 21	27deg 51' 33.59" N	97deg 10' 41.91" W	Т
Tank 22	27deg 51' 34.03" N	97deg 10' 41.62" W	
Tank 23	27deg 51' 34.45" N	97deg 10' 41.29" W	
Tank 24	27deg 51' 34.87" N	97deg 10' 40.99" W	
Tank 2	27deg 51' 42.12" N	97deg 10' 47.01" W	
Tank Y1	27deg 51' 33.10" N	97deg 10' 41.90" W	
Tank X1	27deg 51' 45.04" N	97deg 10' 43.90" W	
Tank X2	27deg 51' 45.22" N	97deg 10' 43.73" W	
Tank X3	27deg 51' 45.38" N	97deg 10' 43.59" W	

This tank is currently holding tank bottoms from Tanks 17, 18, 21, 23 & 24.